

PHA Plans

Annual Plan for Fiscal Year 2002-2003

Five-Year Plan for Fiscal Years 2000-2004

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH
INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

PHA Plan Agency Identification

PHA Name: Tennessee Housing Development Agency

PHA Number: TN903

PHA Fiscal Year Beginning: (mm/yyyy) 07/2002

Public Access to Information

**Information regarding any activities outlined in this plan can be obtained by contacting:
(select all that apply)**

- ☒ Main administrative office of the PHA
- ☐ PHA development management offices
- ☐ PHA local offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- ☒ Main administrative office of the PHA
- ☐ PHA development management offices
- ☐ PHA local offices
- ☐ Main administrative office of the local government
- ☐ Main administrative office of the County government
- ☐ Main administrative office of the State government
- ☐ Public library
- ☒ PHA website
- ☐ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- ☒ Main business office of the PHA
- ☐ PHA development management offices
- ☐ Other (list below)

5-YEAR PLAN
PHA FISCAL YEARS 2000 - 2004

[24 CFR Part 903.5]

A. Mission

State the PHA's mission for serving the needs of low-income, very low income, and extremely low-income families in the PHA's jurisdiction. (select one of the choices below)

- ☐ The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.
- ☒ The PHA's mission is: (state mission here)
* *To be the lead agency in Tennessee promoting safe, sound and affordable housing to those in need, and promoting housing choice free from discrimination.*

B. Goals

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. PHAs may select any of these goals and objectives as their own, or identify other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, **PHAS ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS.** (Quantifiable measures would include targets such as: numbers of families served or PHAS scores achieved.) PHAs should identify these measures in the spaces to the right of or below the stated objectives.

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

- ☒ PHA Goal: Expand the supply of assisted housing
Objectives:
- ☒ Apply for additional rental vouchers:
**THDA plans to apply for funding as HUD makes new funding available*
- ☐ Reduce public housing vacancies:
- ☐ Leverage private or other public funds to create additional housing opportunities:
- ☐ Acquire or build units or developments
- ☐ Other (list below)

- ☒ PHA Goal: Improve the quality of assisted housing
Objectives:
- ☐ Improve public housing management: (PHAS score)
 - ☒ Improve voucher management: (SEMAP score): 93.
 - * *THDA will continue to meet HUD's high-performance standards.*
 - ☒ Increase customer satisfaction:
 - * *THDA currently mails tenant notices regarding major changes in policy and procedure, in addition to reviewing major policy and procedural changes with families at annual recertification. This practice will be continued throughout the five-year period.*
 - * *THDA has a detailed complaint process for tenants and landlords. Section 8 families and landlords may complain verbally or in writing to their local Section 8 field office manager. Families may also complain in writing to the Assistant Director or Director of Rental Assistance. A complaint log is maintained in the Central Office, and all complaints are investigated and answered within 15 days of the receipt of the complaint. THDA will continue this practice throughout the five-year period.*
 - * *A tenant and landlord survey to gauge satisfaction with current agency practices and regional field personnel is planned during the next five-year period. If the response rate is adequate, the survey will be repeated on an annual basis.*
 - ☒ Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections)
 - * *Quarterly meetings are currently and will continue to be conducted by Central Office administrators with regional field office managers. Topics include: SEMAP indicators of performance, HQS and administrative policy and procedure updates.*
 - * *Monthly meetings are currently and will continue to be conducted by regional field office managers with field personnel. Topics include: policy and procedure updates, HQS and tenant and landlord relations.*
 - * *Bi-annual statewide staff meetings are currently and will continue to be conducted with all field staff. Topics include: SEMAP indicators of performance, administrative policy and procedure, HQS, tenant and landlord relations and Fair Housing.*
 - * *Central office administrators currently and will continue to attend training conducted by Quadel Corporation, Nan McKay and HUD, at least annually, when offered.*

- ☐ Renovate or modernize public housing units:
- ☐ Demolish or dispose of obsolete public housing:
- ☐ Provide replacement public housing:
- ☒ Provide replacement vouchers:
 - * *In fiscal years 1998 and 1999, THDA worked with HUD to provide replacement vouchers to families in three project-based developments: Meadowview, Hillview Heights, Murray Manor (100 vouchers). In fiscal year 2000, THDA provided replacement vouchers to three project-based developments: Wessington House, Churchill Village and Silver Creek (168 vouchers). In fiscal year 2001, THDA provided replacement vouchers to one project-based development: Roxbourough Manor(24 units).*
 - * *THDA will continue to work with HUD, when possible, to provide replacement vouchers for other developments in our jurisdiction as the project-based developments complete the restructuring process.*
- ☒ Other: (list below)
 - * *In fiscal year 2000, THDA assumed the administration of 78 vouchers in Dekalb County at the request of HUD and the Smithville Housing Authority.*
 - * *In fiscal year 2001, THDA assumed the administration of 40 vouchers in Houston County at the request of HUD and the Erin Housing Authority.*
 - * *THDA will work with HUD, at their request, in the future if similar circumstances arise.*
- ☒ PHA Goal: Increase assisted housing choices

Objectives:

 - ☒ Provide voucher mobility counseling:
 - * *Applicants and participants are currently and will continue to be advised of their rights under portability at the applicant briefing and at each annual briefing.*
 - * *When families request to relocate during their initial lease term due to work-related or other extenuating circumstances, THDA works with the family and their landlord to reach a mutual recision of the lease in an effort to ensure that the family's housing choice is not an obstacle to obtaining or retaining employment or overcoming hardship. THDA will continue these efforts during the next five years.*
 - ☒ Conduct outreach efforts to potential voucher landlords

- * *At least annually, regional landlord meetings are held for prospective and participating owners. When possible, community builders or other HUD personnel are invited to attend the meetings. THDA will continue to hold regional landlord meetings over the next five years and will increase the frequency of the meetings, when possible and where necessary.*
- * *In areas where landlord meetings are not successful or THDA determines more outreach is necessary, print or radio advertisements will be utilized.*
- * *At least annually, a landlord newsletter, summarizing important policy and procedural issues, is sent to all participating landlords. During the next five years, the frequency of the newsletter will be increased to a quarterly basis.*
- * *THDA's website contains Section 8 information designed for participating or potential owners, including links to other relevant Section 8 websites.*



Increase voucher payment standards

- * *Each year, THDA revises payment standards after conducting a statewide analysis (by county) of rent burden levels, current market rent levels and the FMR. When the market rent levels exceed the FMR to the degree that an unreasonable rent burden is placed on families, the Payment Standard is increased to 110%.*
- * *THDA works cooperatively with other PHAs in the state who request exception payment standards for specific areas.*
- * *A review of the payment standard levels will be conducted during fiscal year 2002 and success rate payment standards will be requested where necessary to improve voucher utilization in areas of low utilization success.*



Implement voucher homeownership program:

- * *The THDA Board of Directors adopted a homeownership voucher program for a trial one-year period effective October 15, 2001. Currently, THDA has one family receiving homeownership assistance, and is working with 40 other families to meet the eligibility requirements. The program's effectiveness will be reviewed by the Board at the November 2002 Board meeting for a decision on final adoption.*



Implement public housing or other homeownership programs:



Implement public housing site-based waiting lists:



Convert public housing to vouchers:



Other: (list below)

- * *THDA currently and will continue to maintain extensive landlord listings for every county in our jurisdiction. The lists include a variety of landlords in locations throughout each regional jurisdiction. The lists are provided to families at their initial briefing, and any time a family requests to relocate.*
- * *Over the next five years, THDA will continue efforts (landlord meetings, media, etc.) to expand the number and regional distribution of landlords included in our landlord meetings.*

HUD Strategic Goal: Improve community quality of life and economic vitality

- ☐ PHA Goal: Provide an improved living environment
- Objectives:
- ☐ Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
 - ☐ Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
 - ☐ Implement public housing security improvements:
 - ☐ Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
 - ☐ Other: (list below)

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

- ☒ PHA Goal: Promote self-sufficiency and asset development of assisted households
- Objectives:
- ☒ Increase the number and percentage of employed persons in assisted families:
 - * *THDA has a cooperative agreement with DHS for 350 targeted welfare to work vouchers allocated to regional areas with the highest concentration of families dependant on welfare. To qualify for a welfare to work voucher, the family must need the assistance to obtain or retain employment.*
 - * *THDA currently administers an FSS program with 171 families enrolled in the program and 99 earning escrow. Over the next five years, THDA will strive to increase the number of families active in the program to 200, and will maintain the goal of having at least 50 percent of our FSS participants earning escrow. In addition, 36 families have graduated from the FSS program and received an escrow disbursement (up to \$15,000) over the past five*

years. THDA will strive to increase the number of graduates from the program over the next five-year period.

- * THDA offers an admission preference for families who are participating in a self-sufficiency or Individual Development Account program.*

☐

Provide or attract supportive services to improve assistance recipients' employability:

- ☒ Provide or attract supportive services to increase independence for the elderly or families with disabilities.
**THDA's admission preference for families enrolled in a self sufficiency or Individual Development Account program includes individuals with disabilities who are participating in these programs, such as the Tennessee Home of your Own Initiative.*
- ☐ Other: (list below)

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

- ☒ PHA Goal: Ensure equal opportunity and affirmatively further fair housing
 Objectives:
- ☒ Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability:
- ☐ Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
- ☒ Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
- * *THDA field personnel accommodate disabled families' special needs in locating housing. This includes holding individual briefings with disabled families, working with landlords to modify existing units to meet disabled families' needs, offering voucher extensions if a family is unable to locate a unit that accommodates their special needs, and working with disabled families to file Fair Housing complaints if they feel that they have been discriminated against when searching for suitable housing.*
- ☒ Other: (list below)
- * *THDA currently provides and will continue to provide bi-annual Fair Housing sensitivity training to all Section 8 staff in cooperation with West Tennessee Rural Legal Services. The training emphasizes recognizing and eliminating discrimination in housing choice.*
- * *THDA currently includes the HUD Discrimination Complaint form and an explanation of Fair Housing in Applicant Briefing materials.*
- * *THDA currently distributes informational pamphlets in our regional offices provided by West Tennessee Legal Services.*
- * *THDA has a Fair Housing Officer that works with families, on an as-needed basis, to file Fair Housing complaints with HUD or seek*

Legal Services for assistance with Fair Housing complaints.

Other PHA Goals and Objectives: (list below)

Annual PHA Plan PHA Fiscal Year 2002

[24 CFR Part 903.7]

i. Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

☐ **Standard Plan**

Streamlined Plan:

- ☒ **High Performing PHA**
- ☐ **Small Agency (<250 Public Housing Units)**
- ☒ **Administering Section 8 Only**

☐ **Troubled Agency Plan**

ii. Executive Summary of the Annual PHA Plan

[24 CFR Part 903.7 9 (r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

The Tennessee Housing Development Agency (THDA) administers the Section 8 Program in 78 Tennessee counties. THDA has nine regional field offices that are located centrally among the counties each office serves (Cookeville, Covington, Erin, Knoxville, Lewisburg, Milan, Selmer and Tullahoma). THDA employs 52 staff members to directly administer the Section 8 rental assistance program, as illustrated in Attachment A- Section 8 Rental Assistance Division Organizational Chart. Several other agency personnel (outside the Section 8 Rental Assistance division) assist with the administration of the Program. The Fiscal Administration division prepares the Section 8 annual budgets, year-end settlements and handles other Section 8 financial matters. THDA's General Counsel assists the rental assistance division with legal matters, and the Research division prepares utility allowances and other data analysis.

As identified in THDA's 5-year plan submitted in FY 2000, the rental assistance program was considerably expanded during FY 2001 by adding 800 families. Program utilization has been maximized at or above 95% of funds throughout fiscal year 2001. Program utilization will continue to be maintained at 95% or higher during fiscal year 2002 in order to ensure that the greatest number of families possible are assisted throughout the state.

THDA staff has worked with HUD personnel to ensure that THDA is a high-performing public housing agency. Currently, a high percentage of all THDA Section 8 family records have been successfully transmitted to the Public and Indian Housing Information Center (PIC). In addition, monthly policy and procedure meetings are held with Central Office and/or field office management personnel. THDA staff have attended numerous outside training events including those presented by HUD, Quadel Consulting Corporation, Nan McKay and Associates, Tennessee Association of Housing and Redevelopment Agencies (TAHRA), Kentucky Housing Association (KHA), National Council of State Housing Agencies (NCSHA), State of Tennessee Department of Personnel, State of Tennessee Department of Mental Health and Mental Retardation, and Modern Software Technology. THDA personnel will continue in FY2002 to attend outside training events, and to work with HUD and other PHAs to meet and discuss problems and solutions.

To ensure that our participating families and owners are apprised of the ever-changing policy and procedures in the Section 8 Program, newsletters and other written documentation have been mailed and regulatory changes explained at recertification. Important landlord and tenant program information and Internet links are maintained on the THDA website. THDA plans to schedule landlord meetings (time permitting) in four regional areas in FY2002.

Finally, in October 2001, the Homeownership Voucher Program was launched on a trial basis in an effort to expand the housing opportunities of working and disabled Section 8 families. A large amount of staff time has been dedicated during FY2001 to program design and implementation. THDA has partnered with a number of non-profit and government agencies to maximize program potential, including: Affordable Housing Resources, Housing Development Corporation of the Clinch Valley, Knox County Housing Partnership, United Housing (all Neighborworks Affiliates); Rural Development, Tennessee Network for Community and Economic Development, and West Tennessee Rural Legal Services. It is our goal to assist 20 families through this program by October 2002.

iii. Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

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Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

Required Attachments:

- ☐ Admissions Policy for Deconcentration
- ☐ FY 2000 Capital Fund Program Annual Statement
- ☐ Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)

Optional Attachments:

- ☒ PHA Management Organizational Chart: *Attachment A*
- ☐ FY 2000 Capital Fund Program 5 Year Action Plan
- ☐ Public Housing Drug Elimination Program (PHDEP) Plan
- ☐ Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)

☒ Other (List below, providing each attachment name):

Attachment B: THDA Review/Hearing Procedures

Attachment C: THDA Resident Advisory Board Members

Attachment D: Homeownership Capacity Statement

Attachment E: Definition of Substantial Deviation and Substantial Amendment or Modification

Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
?	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
?	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
?	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
?	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI)) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;
	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
?	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public housing rent determination policies, including the methodology for setting public housing flat rents <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
	Schedule of flat rents offered at each public housing development <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
?	Section 8 rent determination (payment standard) policies <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
	Public housing grievance procedures <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
?	Section 8 informal review and hearing procedures <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program <input type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
?	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
?	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
?	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
?	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed) Attachment A: Organizational Chart Attachment B: Informal Review/Hearing Procedures Attachment C: 2002 Resident Advisory Board Members Attachment D: Homeownership Capacity Statement Attachment E: Definition of Substantial Deviation and Substantial Amendment or Modification

1. Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Acces-s-ibility	Size	Loca-tion
Income <= 30% of AMI	115,309	5	4	3	0	2	2
Income >30% but <=50% of AMI	72,705	5	4	3	0	2	2
Income >50% but <80% of AMI	53,307	4	3	2	0	2	2
Elderly	49,403	5	3	2	3	1	2
Families with Disabilities	31,600	5	5	2	5	1	1
White, Non-Hispanic	168,505	5	4	3	0	2	2
Black, Non-Hispanic	85,264	5	4	3	0	2	2
Hispanic	6,156	5	4	3	0	2	2
Other Race/Ethnicity	6,188	5	4	3	0	2	2

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

- ☒ Consolidated Plan of the Jurisdiction/s
Indicate year: 2000
- ☐ U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset
- ☐ American Housing Survey data
Indicate year:
- ☐ Other housing market study

Indicate year:

☒ Other sources: (list and indicate year of information)

*The disabled are not segregated from the overall population in the Consolidated Plan statistics. Thus, the overall number of disabled families with housing needs was derived by determining the percentage of disabled families on THDA's waiting lists across the state (13%). Then, this percentage was applied to the overall number of families with housing needs (241,321) in the jurisdiction.

Waiting list total is based on the number of families on the waiting lists as of March 2002.

B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s. **Complete one table for each type of PHA-wide waiting list administered by the PHA.** PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

Housing Needs of Families on the Waiting List ANDERSON COUNTY			
Waiting list type: (select one)			
<input checked="" type="checkbox"/>	Section 8 tenant-based assistance		
<input type="checkbox"/>	Public Housing		
<input type="checkbox"/>	Combined Section 8 and Public Housing		
<input type="checkbox"/>	Public Housing Site-Based or sub-jurisdictional waiting list (optional)		
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	71		18
Extremely low income <=30% AMI	67	94%	
Very low income (>30% but <=50% AMI)	3	4%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	56	79%	
Elderly families	0	0%	
Families with Disabilities	13	18%	
White, Non-Hispanic	57	80%	
Black, Non-Hispanic	13	18%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	1%	
Hispanic	0	0%	

**Housing Needs of Families on the Waiting List
ANDERSON COUNTY**

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 9 months

Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

**Housing Needs of Families on the Waiting List
BEDFORD COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	44		4
Extremely low income <=30% AMI	37	84%	
Very low income (>30% but <=50% AMI)	5	11%	
Low income (>50% but <80% AMI)	2	5%	
Families with children	31	70%	
Elderly families	2	5%	
Families with Disabilities	2	5%	
White, Non-Hispanic	26	59%	
Black, Non-Hispanic	17	39%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 6 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

**Housing Needs of Families on the Waiting List
BENTON COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
 If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	35		3
Extremely low income <=30% AMI	30	86%	
Very low income (>30% but <=50% AMI)	4	11%	
Low income (>50% but <80% AMI)	1	3%	
Families with children	19	54%	
Elderly families	1	3%	
Families with Disabilities	7	20%	
White, Non-Hispanic	26	74%	
Black, Non-Hispanic	7	20%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	3%	
Hispanic	1	3%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 12 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

**Housing Needs of Families on the Waiting List
BLOUNT COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	49		27
Extremely low income <=30% AMI	43	88%	
Very low income (>30% but <=50% AMI)	5	10%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	35	71%	
Elderly families	4	8%	
Families with Disabilities	4	8%	
White, Non-Hispanic	34	69%	
Black, Non-Hispanic	15	31%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 9 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

**Housing Needs of Families on the Waiting List
CAMPBELL COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	31		1
Extremely low income <=30% AMI	24	77%	
Very low income (>30% but <=50% AMI)	5	16%	
Low income (>50% but <80% AMI)	2	6%	
Families with children	21	68%	
Elderly families	0	0%	
Families with Disabilities	6	19%	
White, Non-Hispanic	30	97%	
Black, Non-Hispanic	1	3%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 2 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List CANNON COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	12		4
Extremely low income <=30% AMI	11	92%	
Very low income (>30% but <=50% AMI)	1	8%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	11	92%	
Elderly families	0	0%	
Families with Disabilities	2	17%	
White, Non-Hispanic	11	92%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	8%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List CARROLL COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	62		6
Extremely low income <=30% AMI	56	90%	
Very low income (>30% but <=50% AMI)	6	10%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	42	68%	
Elderly families	3	5%	
Families with Disabilities	18	29%	
White, Non-Hispanic	40	65%	
Black, Non-Hispanic	22	35%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 12 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

**Housing Needs of Families on the Waiting List
CHEATHAM COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	166		7
Extremely low income <=30% AMI	157	95%	
Very low income (>30% but <=50% AMI)	9	5%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	108	65%	
Elderly families	9	5%	
Families with Disabilities	38	23%	
White, Non-Hispanic	93	56%	
Black, Non-Hispanic	68	41%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	5	3%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 11 months

Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List CHESTER COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	19		3
Extremely low income <=30% AMI	19	100%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	13	68%	
Elderly families	0	0%	
Families with Disabilities	6	32%	
White, Non-Hispanic	14	74%	
Black, Non-Hispanic	5	26%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

**Housing Needs of Families on the Waiting List
CLAIBORNE COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	19		1
Extremely low income <=30% AMI	15	79%	
Very low income (>30% but <=50% AMI)	3	16%	
Low income (>50% but <80% AMI)	1	5%	
Families with children	8	42%	
Elderly families	3	16%	
Families with Disabilities	2	11%	
White, Non-Hispanic	18	95%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	5%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 2 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

**Housing Needs of Families on the Waiting List
COCKE COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	8		2
Extremely low income <=30% AMI	6	75%	
Very low income (>30% but <=50% AMI)	2	25%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	4	50%	
Elderly families	1	13%	
Families with Disabilities	4	50%	
White, Non-Hispanic	7	88%	
Black, Non-Hispanic	1	13%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 2 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List COFFEE COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	69		32
Extremely low income <=30% AMI	63	91%	
Very low income (>30% but <=50% AMI)	5	7%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	46	67%	
Elderly families	3	4%	
Families with Disabilities	18	26%	
White, Non-Hispanic	58	84%	
Black, Non-Hispanic	9	13%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	2	3%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

**Housing Needs of Families on the Waiting List
CROCKETT COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	45		1
Extremely low income <=30% AMI	42	93%	
Very low income (>30% but <=50% AMI)	3	7%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	34	76%	
Elderly families	1	2%	
Families with Disabilities	14	31%	
White, Non-Hispanic	16	36%	
Black, Non-Hispanic	29	64%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 12 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List CUMBERLAND COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	15		0
Extremely low income <=30% AMI	13	87%	
Very low income (>30% but <=50% AMI)	2	13%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	10	67%	
Elderly families	0	0%	
Families with Disabilities	4	27%	
White, Non-Hispanic	15	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 2 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List DECATUR COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	32		2
Extremely low income <=30% AMI	25	78%	
Very low income (>30% but <=50% AMI)	7	22%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	21	66%	
Elderly families	2	6%	
Families with Disabilities	12	38%	
White, Non-Hispanic	28	88%	
Black, Non-Hispanic	3	9%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	3%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

**Housing Needs of Families on the Waiting List
DEKALB COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	27		11
Extremely low income <=30% AMI	25	93%	
Very low income (>30% but <=50% AMI)	1	4%	
Low income (>50% but <80% AMI)	1	4%	
Families with children	15	56%	
Elderly families	1	4%	
Families with Disabilities	10	37%	
White, Non-Hispanic	24	89%	
Black, Non-Hispanic	3	11%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☐ Yes

If yes:

How long has it been closed (# of months)?

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☐ Yes

**Housing Needs of Families on the Waiting List
DYER COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	138		21
Extremely low income <=30% AMI	124	90%	
Very low income (>30% but <=50% AMI)	13	9%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	75	54%	
Elderly families	11	8%	
Families with Disabilities	62	45%	
White, Non-Hispanic	56	41%	
Black, Non-Hispanic	81	59%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 15 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

**Housing Needs of Families on the Waiting List
FAYETTE COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	144		13
Extremely low income <=30% AMI	131	91%	
Very low income (>30% but <=50% AMI)	13	9%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	112	78%	
Elderly families	8	6%	
Families with Disabilities	22	15%	
White, Non-Hispanic	25	17%	
Black, Non-Hispanic	119	83%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 9 months

Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List FENTRESS COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	21		18
Extremely low income <=30% AMI	14	67%	
Very low income (>30% but <=50% AMI)	6	29%	
Low income (>50% but <80% AMI)	1	5%	
Families with children	18	86%	
Elderly families	0	0%	
Families with Disabilities	3	14%	
White, Non-Hispanic	21	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List FRANKLIN COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	4		9
Extremely low income <=30% AMI	4	100%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	3	75%	
Elderly families	0	0%	
Families with Disabilities	1	25%	
White, Non-Hispanic	2	50%	
Black, Non-Hispanic	2	50%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 6 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List GIBSON COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	88		6
Extremely low income <=30% AMI	77	88%	
Very low income (>30% but <=50% AMI)	10	11%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	67	76%	
Elderly families	2	2%	
Families with Disabilities	20	23%	
White, Non-Hispanic	27	31%	
Black, Non-Hispanic	60	68%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	1%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 15 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List GILES COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	68		9
Extremely low income <=30% AMI	59	87%	
Very low income (>30% but <=50% AMI)	8	12%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	51	75%	
Elderly families	3	4%	
Families with Disabilities	2	3%	
White, Non-Hispanic	39	57%	
Black, Non-Hispanic	28	41%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	1%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 6 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List GRAINGER COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	56		3
Extremely low income <=30% AMI	53	95%	
Very low income (>30% but <=50% AMI)	3	5%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	43	77%	
Elderly families	3	5%	
Families with Disabilities	10	18%	
White, Non-Hispanic	55	98%	
Black, Non-Hispanic	1	2%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 2 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List HAMBLLEN COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	27		5
Extremely low income <=30% AMI	22	81%	
Very low income (>30% but <=50% AMI)	5	19%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	18	67%	
Elderly families	1	4%	
Families with Disabilities	6	22%	
White, Non-Hispanic	21	78%	
Black, Non-Hispanic	6	22%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 2 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List HARDEMAN COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	223		25
Extremely low income <=30% AMI	167	75%	
Very low income (>30% but <=50% AMI)	46	21%	
Low income (>50% but <80% AMI)	10	4%	
Families with children	160	72%	
Elderly families	10	4%	
Families with Disabilities	47	21%	
White, Non-Hispanic	46	21%	
Black, Non-Hispanic	177	79%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 11 months Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List HARDIN COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	31		13
Extremely low income <=30% AMI	28	90%	
Very low income (>30% but <=50% AMI)	3	10%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	25	81%	
Elderly families	0	0%	
Families with Disabilities	7	23%	
White, Non-Hispanic	23	74%	
Black, Non-Hispanic	8	26%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List HAYWOOD COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	223		21
Extremely low income <=30% AMI	165	74%	
Very low income (>30% but <=50% AMI)	47	21%	
Low income (>50% but <80% AMI)	11	5%	
Families with children	188	84%	
Elderly families	6	3%	
Families with Disabilities	13	6%	
White, Non-Hispanic	19	9%	
Black, Non-Hispanic	203	91%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 8 months Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

**Housing Needs of Families on the Waiting List
HENDERSON COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
 If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	63		9
Extremely low income <=30% AMI	60	95%	
Very low income (>30% but <=50% AMI)	3	5%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	48	76%	
Elderly families	2	3%	
Families with Disabilities	17	27%	
White, Non-Hispanic	37	59%	
Black, Non-Hispanic	24	38%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	2	3%	

Is the waiting list closed (select one)? ☒ No ☐ Yes

If yes:

How long has it been closed (# of months)?

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☐ Yes

**Housing Needs of Families on the Waiting List
HENRY COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	47		7
Extremely low income <=30% AMI	43	91%	
Very low income (>30% but <=50% AMI)	4	9%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	25	53%	
Elderly families	3	6%	
Families with Disabilities	12	26%	
White, Non-Hispanic	30	64%	
Black, Non-Hispanic	16	34%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 12 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List HICKMAN COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	74		13
Extremely low income <=30% AMI	66	89%	
Very low income (>30% but <=50% AMI)	8	11%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	54	73%	
Elderly families	4	5%	
Families with Disabilities	0	0%	
White, Non-Hispanic	68	92%	
Black, Non-Hispanic	6	8%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 6 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List HOUSTON COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	38		0
Extremely low income <=30% AMI	32	84%	
Very low income (>30% but <=50% AMI)	5	13%	
Low income (>50% but <80% AMI)	1	3%	
Families with children	28	74%	
Elderly families	1	3%	
Families with Disabilities	5	13%	
White, Non-Hispanic	28	74%	
Black, Non-Hispanic	10	26%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

**Housing Needs of Families on the Waiting List
HUMPHREYS COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
 If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	47		4
Extremely low income <=30% AMI	41	87%	
Very low income (>30% but <=50% AMI)	6	13%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	37	79%	
Elderly families	1	2%	
Families with Disabilities	7	15%	
White, Non-Hispanic	38	81%	
Black, Non-Hispanic	6	13%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	3	6%	

Is the waiting list closed (select one)? ☒ No ☐ Yes

If yes:

How long has it been closed (# of months)?

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☐ Yes

Housing Needs of Families on the Waiting List JACKSON COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	3		10
Extremely low income <=30% AMI	2	67%	
Very low income (>30% but <=50% AMI)	1	33%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	1	33%	
Elderly families	0	0%	
Families with Disabilities	1	33%	
White, Non-Hispanic	3	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List JEFFERSON COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	37		5
Extremely low income <=30% AMI	34	92%	
Very low income (>30% but <=50% AMI)	3	8%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	32	86%	
Elderly families	0	0%	
Families with Disabilities	7	19%	
White, Non-Hispanic	30	81%	
Black, Non-Hispanic	7	19%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 6 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List KNOX COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	125		14
Extremely low income <=30% AMI	119	95%	
Very low income (>30% but <=50% AMI)	6	5%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	117	94%	
Elderly families	2	2%	
Families with Disabilities	3	2%	
White, Non-Hispanic	39	31%	
Black, Non-Hispanic	84	67%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	2	2%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 11 months Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List LAKE COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	20		0
Extremely low income <=30% AMI	15	75%	
Very low income (>30% but <=50% AMI)	3	15%	
Low income (>50% but <80% AMI)	2	10%	
Families with children	15	75%	
Elderly families	2	10%	
Families with Disabilities	9	45%	
White, Non-Hispanic	13	65%	
Black, Non-Hispanic	7	35%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 12 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

**Housing Needs of Families on the Waiting List
LAUDERDALE COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	350		14
Extremely low income <=30% AMI	276	79%	
Very low income (>30% but <=50% AMI)	60	17%	
Low income (>50% but <80% AMI)	14	4%	
Families with children	281	80%	
Elderly families	9	3%	
Families with Disabilities	20	6%	
White, Non-Hispanic	59	17%	
Black, Non-Hispanic	290	83%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 8 months

Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List LAWRENCE COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	88		37
Extremely low income <=30% AMI	79	90%	
Very low income (>30% but <=50% AMI)	8	9%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	59	67%	
Elderly families	4	5%	
Families with Disabilities	0	0%	
White, Non-Hispanic	80	91%	
Black, Non-Hispanic	7	8%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	1%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 9 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List LEWIS COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	19		3
Extremely low income <=30% AMI	16	84%	
Very low income (>30% but <=50% AMI)	1	5%	
Low income (>50% but <80% AMI)	2	11%	
Families with children	14	74%	
Elderly families	0	0%	
Families with Disabilities	5	26%	
White, Non-Hispanic	17	89%	
Black, Non-Hispanic	2	11%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

**Housing Needs of Families on the Waiting List
LINCOLN COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	91		16
Extremely low income <=30% AMI	78	86%	
Very low income (>30% but <=50% AMI)	12	13%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	75	82%	
Elderly families	3	3%	
Families with Disabilities	3	3%	
White, Non-Hispanic	56	62%	
Black, Non-Hispanic	33	36%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	1%	
Hispanic	1	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 6 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

**Housing Needs of Families on the Waiting List
LOUDON COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	70		2
Extremely low income <=30% AMI	67	96%	
Very low income (>30% but <=50% AMI)	3	4%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	55	79%	
Elderly families	2	3%	
Families with Disabilities	1	1%	
White, Non-Hispanic	65	93%	
Black, Non-Hispanic	5	7%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 6 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List MACON COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	25		5
Extremely low income <=30% AMI	19	76%	
Very low income (>30% but <=50% AMI)	6	24%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	18	72%	
Elderly families	1	4%	
Families with Disabilities	3	12%	
White, Non-Hispanic	25	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List MADISON COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	111		26
Extremely low income <=30% AMI	97	87%	
Very low income (>30% but <=50% AMI)	12	11%	
Low income (>50% but <80% AMI)	2	2%	
Families with children	95	86%	
Elderly families	0	0%	
Families with Disabilities	11	10%	
White, Non-Hispanic	6	5%	
Black, Non-Hispanic	105	95%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 21 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List MARSHALL COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	90		20
Extremely low income <=30% AMI	85	94%	
Very low income (>30% but <=50% AMI)	5	6%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	55	61%	
Elderly families	7	8%	
Families with Disabilities	1	1%	
White, Non-Hispanic	66	73%	
Black, Non-Hispanic	22	24%	
Asian Pacific	0	0%	
Other, Non-Hispanic	2	2%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 8 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

**Housing Needs of Families on the Waiting List
MAURY COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	210		39
Extremely low income <=30% AMI	204	97%	
Very low income (>30% but <=50% AMI)	6	3%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	152	72%	
Elderly families	10	5%	
Families with Disabilities	23	11%	
White, Non-Hispanic	83	40%	
Black, Non-Hispanic	122	58%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	0%	
Hispanic	4	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 9 months

Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List MCNAIRY COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	148		18
Extremely low income <=30% AMI	122	82%	
Very low income (>30% but <=50% AMI)	22	15%	
Low income (>50% but <80% AMI)	4	3%	
Families with children	96	65%	
Elderly families	11	7%	
Families with Disabilities	35	24%	
White, Non-Hispanic	120	81%	
Black, Non-Hispanic	27	18%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	1%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 9 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List MONROE COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	102		9
Extremely low income <=30% AMI	87	85%	
Very low income (>30% but <=50% AMI)	12	12%	
Low income (>50% but <80% AMI)	3	3%	
Families with children	69	68%	
Elderly families	4	4%	
Families with Disabilities	19	19%	
White, Non-Hispanic	96	94%	
Black, Non-Hispanic	4	4%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	1%	
Hispanic	1	1%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 6 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List MONTGOMERY COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	338		72
Extremely low income <=30% AMI	261	77%	
Very low income (>30% but <=50% AMI)	64	19%	
Low income (>50% but <80% AMI)	13	4%	
Families with children	280	83%	
Elderly families	8	2%	
Families with Disabilities	36	11%	
White, Non-Hispanic	71	21%	
Black, Non-Hispanic	250	74%	
Asian Pacific	1	0%	
Other, Non-Hispanic	2	1%	
Hispanic	14	4%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 8 months Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List MOORE COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	2		3
Extremely low income <=30% AMI	2	100%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	2	100%	
Elderly families	0	0%	
Families with Disabilities	0	0%	
White, Non-Hispanic	2	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List MORGAN COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	64		5
Extremely low income <=30% AMI	50	78%	
Very low income (>30% but <=50% AMI)	11	17%	
Low income (>50% but <80% AMI)	3	5%	
Families with children	47	73%	
Elderly families	3	5%	
Families with Disabilities	17	27%	
White, Non-Hispanic	62	97%	
Black, Non-Hispanic	2	3%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 6 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

**Housing Needs of Families on the Waiting List
OBION COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	50		7
Extremely low income <=30% AMI	44	88%	
Very low income (>30% but <=50% AMI)	5	10%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	40	80%	
Elderly families	1	2%	
Families with Disabilities	14	28%	
White, Non-Hispanic	25	50%	
Black, Non-Hispanic	25	50%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 12 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List OVERTON COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	70		10
Extremely low income <=30% AMI	58	83%	
Very low income (>30% but <=50% AMI)	11	16%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	45	64%	
Elderly families	3	4%	
Families with Disabilities	16	23%	
White, Non-Hispanic	69	99%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	1%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List PERRY COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	7		0
Extremely low income <=30% AMI	6	86%	
Very low income (>30% but <=50% AMI)	1	14%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	4	57%	
Elderly families	1	14%	
Families with Disabilities	5	71%	
White, Non-Hispanic	5	71%	
Black, Non-Hispanic	2	29%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List PICKETT COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	19		2
Extremely low income <=30% AMI	13	68%	
Very low income (>30% but <=50% AMI)	4	21%	
Low income (>50% but <80% AMI)	2	11%	
Families with children	11	58%	
Elderly families	1	5%	
Families with Disabilities	3	16%	
White, Non-Hispanic	19	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List PUTNAM COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	221		50
Extremely low income <=30% AMI	206	93%	
Very low income (>30% but <=50% AMI)	13	6%	
Low income (>50% but <80% AMI)	2	1%	
Families with children	146	66%	
Elderly families	8	4%	
Families with Disabilities	33	15%	
White, Non-Hispanic	211	95%	
Black, Non-Hispanic	6	3%	
Asian Pacific	0	0%	
Other, Non-Hispanic	2	1%	
Hispanic	2	1%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

**Housing Needs of Families on the Waiting List
ROANE COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	133		21
Extremely low income <=30% AMI	117	88%	
Very low income (>30% but <=50% AMI)	13	10%	
Low income (>50% but <80% AMI)	3	2%	
Families with children	85	64%	
Elderly families	13	10%	
Families with Disabilities	40	30%	
White, Non-Hispanic	119	89%	
Black, Non-Hispanic	11	8%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	3	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 9 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

**Housing Needs of Families on the Waiting List
ROBERTSON COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
 If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	301		10
Extremely low income <=30% AMI	276	92%	
Very low income (>30% but <=50% AMI)	25	8%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	229	76%	
Elderly families	20	7%	
Families with Disabilities	2	1%	
White, Non-Hispanic	114	38%	
Black, Non-Hispanic	186	62%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 10 months

Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

**Housing Needs of Families on the Waiting List
RUTHERFORD COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
 If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	352		17
Extremely low income <=30% AMI	320	91%	
Very low income (>30% but <=50% AMI)	32	9%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	269	76%	
Elderly families	17	5%	
Families with Disabilities	38	11%	
White, Non-Hispanic	141	40%	
Black, Non-Hispanic	204	58%	
Asian Pacific	0	0%	
Other, Non-Hispanic	2	1%	
Hispanic	5	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 10 months

Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List SCOTT COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	25		5
Extremely low income <=30% AMI	15	60%	
Very low income (>30% but <=50% AMI)	8	32%	
Low income (>50% but <80% AMI)	2	8%	
Families with children	19	76%	
Elderly families	0	0%	
Families with Disabilities	2	8%	
White, Non-Hispanic	24	96%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	4%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 2 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

**Housing Needs of Families on the Waiting List
SEVIER COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	128		11
Extremely low income <=30% AMI	119	93%	
Very low income (>30% but <=50% AMI)	9	7%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	87	68%	
Elderly families	5	4%	
Families with Disabilities	42	33%	
White, Non-Hispanic	117	91%	
Black, Non-Hispanic	9	7%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	2	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 9 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List SHELBY COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	570		67
Extremely low income <=30% AMI	570	100%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	521	91%	
Elderly families	4	1%	
Families with Disabilities	10	2%	
White, Non-Hispanic	5	1%	
Black, Non-Hispanic	541	95%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	24	4%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 37 months Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List SMITH COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	1		1
Extremely low income <=30% AMI	1	100%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	1	100%	
Elderly families	0	0%	
Families with Disabilities	0	0%	
White, Non-Hispanic	1	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List STEWART COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	39		3
Extremely low income <=30% AMI	32	82%	
Very low income (>30% but <=50% AMI)	6	15%	
Low income (>50% but <80% AMI)	1	3%	
Families with children	33	85%	
Elderly families	1	3%	
Families with Disabilities	9	23%	
White, Non-Hispanic	24	62%	
Black, Non-Hispanic	11	28%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	3%	
Hispanic	3	8%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List SUMNER COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	451		34
Extremely low income <=30% AMI	434	96%	
Very low income (>30% but <=50% AMI)	16	4%	
Low income (>50% but <80% AMI)	1	0%	
Families with children	332	74%	
Elderly families	18	4%	
Families with Disabilities	3	1%	
White, Non-Hispanic	45	10%	
Black, Non-Hispanic	246	55%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	160	35%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 12 months Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

**Housing Needs of Families on the Waiting List
TIPTON COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	220		44
Extremely low income <=30% AMI	194	88%	
Very low income (>30% but <=50% AMI)	26	12%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	167	76%	
Elderly families	4	2%	
Families with Disabilities	32	15%	
White, Non-Hispanic	51	23%	
Black, Non-Hispanic	169	77%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 12 months

Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List TROUSDALE COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	33		3
Extremely low income <=30% AMI	31	94%	
Very low income (>30% but <=50% AMI)	2	6%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	27	82%	
Elderly families	1	3%	
Families with Disabilities	5	15%	
White, Non-Hispanic	15	45%	
Black, Non-Hispanic	18	55%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 10 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

**Housing Needs of Families on the Waiting List
UNICOI COUNTY**

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
 If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	72		0
Extremely low income <=30% AMI	67	93%	
Very low income (>30% but <=50% AMI)	4	6%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	42	58%	
Elderly families	1	1%	
Families with Disabilities	1	1%	
White, Non-Hispanic	72	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 2 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes **Families that qualify for a local preference.*

Housing Needs of Families on the Waiting List UNION COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	48		7
Extremely low income <=30% AMI	43	90%	
Very low income (>30% but <=50% AMI)	5	10%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	27	56%	
Elderly families	2	4%	
Families with Disabilities	14	29%	
White, Non-Hispanic	46	96%	
Black, Non-Hispanic	2	4%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 2 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List VAN BUREN COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	1	0	0
Extremely low income <=30% AMI	1	100%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	0	0%	
Elderly families	0	0%	
Families with Disabilities	0	0%	
White, Non-Hispanic	1	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List WARREN COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	36		14
Extremely low income <=30% AMI	33	92%	
Very low income (>30% but <=50% AMI)	3	8%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	21	58%	
Elderly families	1	3%	
Families with Disabilities	7	19%	
White, Non-Hispanic	29	81%	
Black, Non-Hispanic	5	14%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	2	6%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List WAYNE COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	24		3
Extremely low income <=30% AMI	17	71%	
Very low income (>30% but <=50% AMI)	7	29%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	19	79%	
Elderly families	2	8%	
Families with Disabilities	7	29%	
White, Non-Hispanic	19	79%	
Black, Non-Hispanic	4	17%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	4%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List WEAKLEY COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	46		4
Extremely low income <=30% AMI	39	85%	
Very low income (>30% but <=50% AMI)	7	15%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	38	83%	
Elderly families	3	7%	
Families with Disabilities	12	26%	
White, Non-Hispanic	31	67%	
Black, Non-Hispanic	15	33%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 12 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List WHITE COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	112		6
Extremely low income <=30% AMI	90	80%	
Very low income (>30% but <=50% AMI)	20	18%	
Low income (>50% but <80% AMI)	2	2%	
Families with children	78	70%	
Elderly families	4	4%	
Families with Disabilities	12	11%	
White, Non-Hispanic	107	96%	
Black, Non-Hispanic	5	4%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List WILLIAMSON COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	119		0
Extremely low income <=30% AMI	103	87%	
Very low income (>30% but <=50% AMI)	14	12%	
Low income (>50% but <80% AMI)	2	2%	
Families with children	97	82%	
Elderly families	5	4%	
Families with Disabilities	10	8%	
White, Non-Hispanic	30	25%	
Black, Non-Hispanic	88	74%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	1%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 10 months Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

Housing Needs of Families on the Waiting List WILSON COUNTY			
Waiting list type: (select one) <input checked="" type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	326		26
Extremely low income <=30% AMI	288	88%	
Very low income (>30% but <=50% AMI)	36	11%	
Low income (>50% but <80% AMI)	2	1%	
Families with children	240	74%	
Elderly families	15	5%	
Families with Disabilities	50	15%	
White, Non-Hispanic	167	51%	
Black, Non-Hispanic	155	48%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	4	1%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: How long has it been closed (# of months)? 10 months Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <i>*Families that qualify for a local preference.</i>			

C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- ☐ Employ effective maintenance and management policies to minimize the number of public housing units off-line
- ☐ Reduce turnover time for vacated public housing units
- ☐ Reduce time to renovate public housing units
- ☐ Seek replacement of public housing units lost to the inventory through mixed finance development
- ☐ Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- ☒ Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
 - * *Each year, THDA revises payment standards after conducting a statewide analysis (by county) of rent burden levels, current market rent levels and the FMR. When the market rent levels exceed the FMR to the degree that an unreasonable rent burden is placed on families, the Payment Standard is increased to 110%.*
 - * *THDA works cooperatively with other PHAs in the state, who request exception payment standards for specific areas.*
 - * *A review of the payment standard levels will be conducted during fiscal year 2002 and success rate payment standards will be requested where necessary to improve voucher utilization in areas of low utilization success.*
- ☒ Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- ☒ Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- ☐ Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- ☒ Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- ☐ Other (list below)

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

- ☒ Apply for additional section 8 units should they become available:
* *THDA plans to apply for funding when Notices of Funding Availability are published by HUD.*
- ☐ Leverage affordable housing resources in the community through the creation of mixed - finance housing
- ☐ Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- ☐ Other: (list below)

Need: Specific Family Types: Families at or below 30% of median**Strategy 1: Target available assistance to families at or below 30 % of AMI**

Select all that apply

- ☐ Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- ☒ Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- ☐ Employ admissions preferences aimed at families with economic hardships
- ☐ Adopt rent policies to support and encourage work
- ☐ Other: (list below)

Need: Specific Family Types: Families at or below 50% of median**Strategy 1: Target available assistance to families at or below 50% of AMI**

Select all that apply

- ☐ Employ admissions preferences aimed at families who are working
- ☐ Adopt rent policies to support and encourage work
- ☒ Other: (list below):
* *THDA has an admission preference for individuals and families enrolled in a family self-sufficiency or Individual Development Account program administered by in-state non-profit organizations.*

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

- ☐ Seek designation of public housing for the elderly
- ☒ Apply for special-purpose vouchers targeted to the elderly, should they become available
 - * *THDA will apply for special purpose voucher funding when Notices of Funding Availability are published by HUD.*
- ☐ Other: (list below)

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

- ☐ Seek designation of public housing for families with disabilities
- ☐ Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- ☒ Apply for special-purpose vouchers targeted to families with disabilities, should they become available
 - * *THDA plans to apply for funding when Notices of Funding Availability are published by HUD.*
- ☒ Affirmatively market to local non-profit agencies that assist families with disabilities
 - * *THDA has an admission preference for individuals and families enrolled in a family self-sufficiency or Individual Development Account program (including disabled families) administered by in-state non-profit organizations.*
 - * *THDA regularly speaks at regional conferences of government or non-profit organizations that work with the disabled.*
- ☒ Other: (list below)
 - * *THDA has designated a local preference for disabled families that wish to reside in an Independent Group Residence (group or shared housing), and mentally disabled individuals that have resided in a state-operated mental health facility in the past 12 months that are discharged from the facility.*

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable

- ☒ Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- ☐ Other: (list below)

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

- ☒ Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- ☒ Market the section 8 program to owners outside of areas of poverty /minority concentrations
- ☒ Other: (list below)
- * *A description of Fair Housing and the HUD Housing Discrimination form are included in the THDA Applicant Booklet.*
 - * *Fair Housing is discussed at all tenant briefings.*
 - * *Annual Fair Housing training is conducted with Section 8 staff.*
 - * *A Fair Housing Officer is employed to work with families that report housing discrimination.*

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- ☒ Funding constraints
- ☒ Staffing constraints
- ☐ Limited availability of sites for assisted housing
- ☒ Extent to which particular housing needs are met by other organizations in the community
- ☒ Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- ☒ Influence of the housing market on PHA programs
- ☒ Community priorities regarding housing assistance
- ☒ Results of consultation with local or state government

- ☒ Results of consultation with residents and the Resident Advisory Board
- ☒ Results of consultation with advocacy groups
- ☐ Other: (list below)

2. Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2000 grants)		
a) Public Housing Operating Fund		
b) Public Housing Capital Fund		
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	\$22,637,902.00	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g) Resident Opportunity and Self-Sufficiency Grants	\$157,684.00	
h) Community Development Block Grant		
i) HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
3. Public Housing Dwelling Rental Income		

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
4. Other income (list below)		
4. Non-federal sources (list below)		
Total resources	\$22,795,586.00	As stated above

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing? (select all that apply)

- ☐ When families are within a certain number of being offered a unit: (state number)
- ☐ When families are within a certain time of being offered a unit: (state time)
- ☐ Other: (describe)

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

- ☐ Criminal or Drug-related activity
- ☐ Rental history
- ☐ Housekeeping
- ☐ Other (describe)

c. ☐ Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

d. ☐ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

- e. ☐ Yes ☐ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

(2)Waiting List Organization

- a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

- ☐ Community-wide list
☐ Sub-jurisdictional lists
☐ Site-based waiting lists
☐ Other (describe)

- b. Where may interested persons apply for admission to public housing?

- ☐ PHA main administrative office
☐ PHA development site management office
☐ Other (list below)

- c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection **(3) Assignment**

1. How many site-based waiting lists will the PHA operate in the coming year?

2. ☐ Yes ☐ No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?
If yes, how many lists?

3. ☐ Yes ☐ No: May families be on more than one list simultaneously
If yes, how many lists?

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- ☐ PHA main administrative office
☐ All PHA development management offices
☐ Management offices at developments with site-based waiting lists
☐ At the development to which they would like to apply
☐ Other (list below)

(3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

- ☐ One
☐ Two
☐ Three or More

b. ☐ Yes ☐ No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

a. Income targeting:

☐ Yes ☐ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (list below)

- ☐ Emergencies
☐ Overhoused
☐ Underhoused
☐ Medical justification
☐ Administrative reasons determined by the PHA (e.g., to permit modernization work)
☐ Resident choice: (state circumstances below)
☐ Other: (list below)

c. Preferences

1. ☐ Yes ☐ No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection **(5) Occupancy**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☐ Victims of domestic violence
- ☐ Substandard housing
- ☐ Homelessness
- ☐ High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in the jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☐ Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in the jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)

- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☐ Other preference(s) (list below)

4. Relationship of preferences to income targeting requirements:

- ☐ The PHA applies preferences within income tiers
- ☐ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- ☐ The PHA-resident lease
- ☐ The PHA's Admissions and (Continued) Occupancy policy
- ☐ PHA briefing seminars or written materials
- ☐ Other source (list)

b. How often must residents notify the PHA of changes in family composition? (select all that apply)

- ☐ At an annual reexamination and lease renewal
- ☐ Any time family composition changes
- ☐ At family request for revision
- ☐ Other (list)

(6) Deconcentration and Income Mixing

a. ☐ Yes ☐ No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?

b. ☐ Yes ☐ No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

c. If the answer to b was yes, what changes were adopted? (select all that apply)

☐

Adoption of site-based waiting lists

If selected, list targeted developments below:

☐

Employing waiting list “skipping” to achieve deconcentration of poverty or income mixing goals at targeted developments

If selected, list targeted developments below:

- ☐ Employing new admission preferences at targeted developments
If selected, list targeted developments below:
- ☐ Other (list policies and developments targeted below)
- d. ☐ Yes ☐ No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?
- e. If the answer to d was yes, how would you describe these changes? (select all that apply)
- ☐ Additional affirmative marketing
- ☐ Actions to improve the marketability of certain developments
- ☐ Adoption or adjustment of ceiling rents for certain developments
- ☐ Adoption of rent incentives to encourage deconcentration of poverty and income-mixing
- ☐ Other (list below)
- f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)
- ☐ Not applicable: results of analysis did not indicate a need for such efforts
- ☐ List (any applicable) developments below:
- g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)
- ☐ Not applicable: results of analysis did not indicate a need for such efforts
- ☐ List (any applicable) developments below:

B. Section 8

Exemptions: PHAs that do not administer section 8 are not required to complete sub-component 3B. Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Eligibility

- a. What is the extent of screening conducted by the PHA? (select all that apply)
- ☒ Criminal or drug-related activity only to the extent required by law or regulation

- ☐ Criminal and drug-related activity, more extensively than required by law or regulation
- ☐ More general screening than criminal and drug-related activity (list factors below)
- ☒ Other (list below):
- * *Violent criminal activity to the extent required by the Section 8 regulations.*
- b. ☒ Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- * *Only for those applicants that declare on their pre-application that they have been arrested or convicted of a drug, alcohol or violent crime in the past three years, and for participants when criminal activity is suspected or reported.*
- c. ☒ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- * *Only for those applicants that declare on their pre-application that they have been arrested or convicted of a drug, alcohol or violent crime in the past three years, and for participants when criminal activity is suspected or reported.*
- d. ☐ Yes ☒ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)
- e. Indicate what kinds of information you share with prospective landlords? (select all that apply)
- ☒ Criminal or drug-related activity
- ☒ Other (describe below)
- * *Information regarding the families' previous rental history, such as evictions, and the names of previous landlords.*

(2) Waiting List Organization

- a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)
- ☒ None
- ☐ Federal public housing
- ☐ Federal moderate rehabilitation
- ☐ Federal project-based certificate program

☐ Other federal or local program (list below)

b. Where may interested persons apply for admission to section 8 tenant-based assistance?
(select all that apply)

☐ PHA main administrative office

☒ Other (list below)

* *Regional field offices in: Cookeville, Covington, Erin, Knoxville,
Lewisburg, Madison, Milan, Selmer and Tullahoma.*

(3) Search Time

a. ☒ Yes ☐ No: Does the PHA give extensions on standard 60-day period to search
for a unit?

If yes, state circumstances below:

* *The family must request the extension in advance of the expiration date.
THDA grants most requests for an additional 60-day time period, but may
deny an extension based on factors such as the length of the waiting list, the
number of available vouchers, and the family's efforts to locate a suitable unit.
THDA offers reasonable accommodation to families with disabilities that are
unable to locate a unit within the maximum 120-day search term.*

(4) Admissions Preferences

a. Income targeting

☐ Yes ☒ No: Does the PHA plan to exceed the federal targeting requirements by
targeting more than 75% of all new admissions to the section 8 program
to families at or below 30% of median area income?

* *THDA will not adopt a plan to exceed the federal targeting
requirements because to do so would virtually exclude working
families' access to the program in many of the areas of our
jurisdiction.*

b. Preferences

1. ☒ Yes ☐ No: Has the PHA established preferences for admission to section 8 tenant-
based assistance? (other than date and time of application) (if no,
skip to subcomponent **(5) Special purpose section 8 assistance
programs**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☐ Victims of domestic violence
- ☐ Substandard housing
- ☐ Homelessness
- ☐ High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in your jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☒ Other preference(s) (list below):

A. Persons being discharged (or who have been discharged within the past 12 months of application) from the developmental centers operated by the State of Tennessee Division of Mental Retardation Services who resided in the facility for at least 12 months prior to discharge.

B. Persons who are elderly, disabled, or displaced who desire to reside in an Independent Group Residence.

C. Families who have been involuntarily displaced because of a natural disaster (fire, flood, tornado, etc.), which occurred within no more than six (6) months from the date of certification, and have not secured permanent replacement housing.

D. Families enrolled in a family self sufficiency or Individual Development Account program administered by an in-state, non-profit agency.

3. If the PHA will employ admissions preferences, please prioritize by placing a “1” in the space that represents your first priority, a “2” in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use “1” more than once, “2” more than once, etc.

1 Date and Time

Former Federal preferences

Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)

Victims of domestic violence

Substandard housing

Homelessness

High rent burden

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in your jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☒ Other preference(s) (list below):

2 All preferences are weighted equally.

A. Persons being discharged (or who have been discharged within the past 12 months of application) from the developmental centers operated by the State of Tennessee Division of Mental Retardation Services who resided in the facility for at least 12 months prior to discharge.

B. Persons who are elderly, disabled, or displaced who desire to reside in an Independent Group Residence.

C. Families who have been involuntarily displaced because of a natural disaster (fire, flood, tornado, etc.), which occurred within no more than six (6) months from the date of certification, and have not secured permanent replacement housing.

D. Families enrolled in a family self sufficiency or Individual Development Account program administered by an in-state, non-profit agency.

4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)

- ☒ Date and time of application

☐ Drawing (lottery) or other random choice technique

5. If the PHA plans to employ preferences for “residents who live and/or work in the jurisdiction” (select one)

- ☐ This preference has previously been reviewed and approved by HUD
☐ The PHA requests approval for this preference through this PHA Plan

6. Relationship of preferences to income targeting requirements: (select one)

- ☐ The PHA applies preferences within income tiers
☒ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Special Purpose Section 8 Assistance Programs

a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)

- ☒ The Section 8 Administrative Plan
☐ Briefing sessions and written materials
☐ Other (list below)

b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?

- ☐ Through published notices
☒ Other (list below): *THDA's Welfare to Work Voucher program is coordinated directly with the Department of Human Services, who make referrals of potential candidates. When welfare to work waiting lists are open, the local DHS office is notified.*

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete sub-component 4A.

(1) Income Based Rent Policies

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

- ☐ The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))

---or---

- ☐ The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (select one)

- ☐ \$0
☐ \$1-\$25
☐ \$26-\$50

2. ☐ Yes ☐ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below:

c. Rents set at less than 30% than adjusted income

1. ☐ Yes ☐ No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

- ☐ For the earned income of a previously unemployed household member
☐ For increases in earned income

- ☐ Fixed amount (other than general rent-setting policy)
If yes, state amount/s and circumstances below:
- ☐ Fixed percentage (other than general rent-setting policy)
If yes, state percentage/s and circumstances below:
- ☐ For household heads
- ☐ For other family members
- ☐ For transportation expenses
- ☐ For the non-reimbursed medical expenses of non-disabled or non-elderly families
- ☐ Other (describe below)

e. Ceiling rents

1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income)
(select one)

- ☐ Yes for all developments
- ☐ Yes but only for some developments
- ☐ No

2. For which kinds of developments are ceiling rents in place? (select all that apply)

- ☐ For all developments
- ☐ For all general occupancy developments (not elderly or disabled or elderly only)
- ☐ For specified general occupancy developments
- ☐ For certain parts of developments; e.g., the high-rise portion
- ☐ For certain size units; e.g., larger bedroom sizes
- ☐ Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

- ☐ Market comparability study
- ☐ Fair market rents (FMR)
- ☐ 95th percentile rents
- ☐ 75 percent of operating costs
- ☐ 100 percent of operating costs for general occupancy (family) developments
- ☐ Operating costs plus debt service

- ☐ The "rental value" of the unit
☐ Other (list below)

f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

- ☐ Never
☐ At family option
☐ Any time the family experiences an income increase
☐ Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold)_____
☐ Other (list below)

g. ☐ Yes ☐ No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)

- ☐ The section 8 rent reasonableness study of comparable housing
☐ Survey of rents listed in local newspaper
☐ Survey of similar unassisted units in the neighborhood
☐ Other (list/describe below)

B. Section 8 Tenant-Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. **Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

(1) Payment Standards

Describe the voucher payment standards and policies.

a. What is the PHA's payment standard? (select the category that best describes your standard)

- ☐ At or above 90% but below 100% of FMR
- ☒ 100% of FMR
- ☒ Above 100% but at or below 110% of FMR
- * *In counties where it has been determined through a rent comparability survey that market rents exceed the Fair Market Rent and place an unreasonable rent burden on families, THDA has implemented a Payment Standard that is 110% of the FMR.*
- ☒ Above 110% of FMR (if HUD approved; describe circumstances below)
- * *In areas where an area exception payment standard has been approved.*

b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)

- ☐ FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
- ☐ The PHA has chosen to serve additional families by lowering the payment standard
- ☐ Reflects market or submarket
- ☐ Other (list below)

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)

- ☒ FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
- ☒ Reflects market or submarket
- ☒ To increase housing options for families
- ☐ Other (list below)

d. How often are payment standards reevaluated for adequacy? (select one)

- ☒ Annually
- ☐ Other (list below)

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

- ☒ Success rates of assisted families
- ☒ Rent burdens of assisted families

☒ Other (list below): *Fair Market Rent level*

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent? (select one)

- ☐ \$0
☒ \$1-\$25
☐ \$26-\$50

b. ☐ Yes ☒ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

A. PHA Management Structure

Describe the PHA's management structure and organization.

(select one)

- ☒ An organization chart showing the PHA's management structure and organization is attached. *Attachment A*
- ☐ A brief description of the management structure and organization of the PHA follows:

B. HUD Programs Under PHA Management

? List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing		
Section 8 Vouchers	5420	750
Section 8 Certificates	0	0
Section 8 Mod Rehab	17	5
Special Purpose Section 8 Certificates/Vouchers (list individually)		
Public Housing Drug Elimination Program (PHDEP)		
Other Federal Programs(list individually)		

*3/01/02 utilization report used to determine the units or families served at year beginning.

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

(1) Public Housing Maintenance and Management: (list below)

(2) Section 8 Management: (list below)

* *Section 8 Administrative Plan*

6. PHA Grievance Procedures

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

A. Public Housing

1. ☐ Yes ☐ No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)

- ☐ PHA main administrative office
- ☐ PHA development management offices
- ☐ Other (list below)

B. Section 8 Tenant-Based Assistance

1. ☒ Yes ☐ No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

**See Attachment B- Informal Hearing/Review Procedures*

2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)

☐ PHA main administrative office

☒ Other (list below)

First level of informal review: Contact Regional Field Office Manager.

Second level of informal review: Contact Director of Rental Assistance at PHA main administrative office (Nashville).

Third level of review: Contact General Counsel at PHA main administrative office (Nashville).

Fourth level of review: Contact Deputy Executive Director at PHA main administrative office (Nashville).

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

A. Capital Fund Activities

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

(1) Capital Fund Program Annual Statement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select one:

☐ The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name)

-or-

☐ The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

(2) Optional 5-Year Action Plan

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template **OR** by completing and attaching a properly updated HUD-52834.

a. ☐ Yes ☐ No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

☐ The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name

-or-

☐ The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

☐ Yes ☐ No: a) Has the PHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)
b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)

1. Development name:

2. Development (project) number:

3. Status of grant: (select the statement that best describes the current status)

- ☐ Revitalization Plan under development
- ☐ Revitalization Plan submitted, pending approval
- ☐ Revitalization Plan approved
- ☐ Activities pursuant to an approved Revitalization Plan underway

☐ Yes ☐ No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?

If yes, list development name/s below:

☐ Yes ☐ No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?
If yes, list developments or activities below:

☐ Yes ☐ No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?
If yes, list developments or activities below:

8. Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1. ☐ Yes ☐ No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If “No”, skip to component 9; if “yes”, complete one activity description for each development.)

2. Activity Description

☐ Yes ☐ No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 9. If “No”, complete the Activity Description table below.)

Demolition/Disposition Activity Description
1a. Development name: 1b. Development (project) number:
2. Activity type: Demolition <input type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (DD/MM/YY)

5. Number of units affected:

6. Coverage of action (select one)

☐ Part of the development

☐ Total development

7. Timeline for activity:

a. Actual or projected start date of activity:

b. Projected end date of activity:

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24 CFR Part 903.7 9 (i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1. ☐ Yes ☐ No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If “No”, skip to component 10. If “yes”, complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 10. If “No”, complete the Activity Description table below.

Designation of Public Housing Activity Description

1a. Development name:

1b. Development (project) number:

2. Designation type: Occupancy by only the elderly <input type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: (DD/MM/YY)
5. If approved, will this designation constitute a (select one) <input type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input type="checkbox"/> Total development

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. ☐ Yes ☐ No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name:
1b. Development (project) number:

<p>2. What is the status of the required assessment?</p> <p><input type="checkbox"/> Assessment underway</p> <p><input type="checkbox"/> Assessment results submitted to HUD</p> <p><input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question)</p> <p><input type="checkbox"/> Other (explain below)</p>
<p>3. <input type="checkbox"/> Yes <input type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)</p>
<p>4. Status of Conversion Plan (select the statement that best describes the current status)</p> <p><input type="checkbox"/> Conversion Plan in development</p> <p><input type="checkbox"/> Conversion Plan submitted to HUD on: (DD/MM/YYYY)</p> <p><input type="checkbox"/> Conversion Plan approved by HUD on: (DD/MM/YYYY)</p> <p><input type="checkbox"/> Activities pursuant to HUD-approved Conversion Plan underway</p>
<p>5. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one)</p> <p><input type="checkbox"/> Units addressed in a pending or approved demolition application (date submitted or approved: _____)</p> <p><input type="checkbox"/> Units addressed in a pending or approved HOPE VI demolition application (date submitted or approved: _____)</p> <p><input type="checkbox"/> Units addressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved: _____)</p> <p><input type="checkbox"/> Requirements no longer applicable: vacancy rates are less than 10 percent</p> <p><input type="checkbox"/> Requirements no longer applicable: site now has less than 300 units</p> <p><input type="checkbox"/> Other: (describe below)</p>

B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. ☐ Yes ☐ No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If “No”, skip to component 11B; if “yes”, complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

2. Activity Description

- ☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 12. If “No”, complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)	
1a. Development name:	
1b. Development (project) number:	
2. Federal Program authority:	
<input type="checkbox"/>	HOPE I
<input type="checkbox"/>	5(h)
<input type="checkbox"/>	Turnkey III
<input type="checkbox"/>	Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one)	
<input type="checkbox"/>	Approved; included in the PHA's Homeownership Plan/Program
<input type="checkbox"/>	Submitted, pending approval
<input type="checkbox"/>	Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: (DD/MM/YYYY)	
5. Number of units affected:	
6. Coverage of action: (select one)	
<input type="checkbox"/>	Part of the development
<input type="checkbox"/>	Total development

B. Section 8 Tenant Based Assistance

1. ☒ Yes ☐ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)

* *THDA's Board of Directors approved a trial Homeownership Voucher Program to be implemented between October 15, 2001 and October 14, 2002. After the trial period, the Homeownership Voucher Program will be evaluated, and the Board will decide whether to adopt the Program permanently.*

2. Program Description:

**see Administrative Plan*

a. Size of Program

- ☐ Yes ☒ No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

- ☐ 25 or fewer participants
☐ 26 - 50 participants
☐ 51 to 100 participants
☐ more than 100 participants

b. PHA-established eligibility criteria

- ☒ Yes ☐ No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria below:

1. *Participant in THDA's or other in-state, non-profit, Family Self Sufficiency Program, or*
2. *Disabled head or spouse.*

12. PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (l)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

- ☒ Yes ☐ No: Has the PHA has entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?
If yes, what was the date that agreement was signed?

* *THDA and the Department of Human Services have cooperatively shared information since 1995. THDA is allowed restricted access to DHS's ACCENT computer database for income and asset verification purposes. THDA has utilized the ACCENT system since 1995. A formal agreement, however, has not been signed.*

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- ☒ Client referrals
☒ Information sharing regarding mutual clients (for rent determinations and otherwise)
☐ Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
☐ Jointly administer programs
☒ Partner to administer a HUD Welfare-to-Work voucher program
☐ Joint administration of other demonstration program
☐ Other (describe)

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas?

(select all that apply)

- ☐ Public housing rent determination policies
☐ Public housing admissions policies
☐ Section 8 admissions policies

- ☐ Preference in admission to section 8 for certain public housing families
☐ Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
☐ Preference/eligibility for public housing homeownership option participation
☐ Preference/eligibility for section 8 homeownership option participation
☒ Other policies (list below)
**Families First (TANF) participants receive a preference to participate in the Family Self Sufficiency program.*
**Welfare to work voucher program with 350 targeted vouchers*

b. Economic and Social self-sufficiency programs

- ☒ Yes ☐ No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If “yes”, complete the following table; if “no” skip to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)
<i>Welfare to Work Voucher Program</i>	<i>350</i>	<i>Waiting list and/or client referrals from DHS</i>	<i>Regional field offices in Cookeville, Covington, Erin, Knoxville, and Madison</i>	<i>Section 8</i>

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2000 Estimate)	Actual Number of Participants (As of:03/01/02)
Public Housing		
Section 8	175	171

- b. ☒ Yes ☐ No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size?
If no, list steps the PHA will take below:

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)
- ☐ Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
 - ☒ Informing residents of new policy on admission and reexamination
 - ☐ Actively notifying residents of new policy at times in addition to admission and reexamination.
 - ☒ Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
 - ☒ Establishing a protocol for exchange of information with all appropriate TANF agencies
 - ☐ Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)
- ☐ High incidence of violent and/or drug-related crime in some or all of the PHA's developments
 - ☐ High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
 - ☐ Residents fearful for their safety and/or the safety of their children
 - ☐ Observed lower-level crime, vandalism and/or graffiti
 - ☐ People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime

☐ Other (describe below)

2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).

- ☐ Safety and security survey of residents
- ☐ Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- ☐ Analysis of cost trends over time for repair of vandalism and removal of graffiti
- ☐ Resident reports
- ☐ PHA employee reports
- ☐ Police reports
- ☐ Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
- ☐ Other (describe below)

3. Which developments are most affected? (list below)

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)

- ☐ Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities
- ☐ Crime Prevention Through Environmental Design
- ☐ Activities targeted to at-risk youth, adults, or seniors
- ☐ Volunteer Resident Patrol/Block Watchers Program
- ☐ Other (describe below)

2. Which developments are most affected? (list below)

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- ☐ Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
 - ☐ Police provide crime data to housing authority staff for analysis and action
 - ☐ Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
 - ☐ Police regularly testify in and otherwise support eviction cases
 - ☐ Police regularly meet with the PHA management and residents
 - ☐ Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
 - ☐ Other activities (list below)
2. Which developments are most affected? (list below)

D. Additional information as required by PHDEP/PHDEP Plan

PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

- ☐ Yes ☐ No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
- ☐ Yes ☐ No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?
- ☐ Yes ☐ No: This PHDEP Plan is an Attachment. (Attachment Filename: ____)

14. RESERVED FOR PET POLICY

[24 CFR Part 903.7 9 (n)]

15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

- 1. ☒ Yes ☐ No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?
(If no, skip to component 17.)
- 2. ☒ Yes ☐ No: Was the most recent fiscal audit submitted to HUD?
- 3. ☐ Yes ☒ No: Were there any findings as the result of that audit?

4. ☐ Yes ☐ No: If there were any findings, do any remain unresolved?
If yes, how many unresolved findings remain?_____
5. ☐ Yes ☐ No: Have responses to any unresolved findings been submitted to HUD?
If not, when are they due (state below)?

17. PHA Asset Management

[24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component.
High performing and small PHAs are not required to complete this component.

1. ☐ Yes ☐ No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock , including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?
2. What types of asset management activities will the PHA undertake? (select all that apply)
- ☐ Not applicable
- ☐ Private management
- ☐ Development-based accounting
- ☐ Comprehensive stock assessment
- ☐ Other: (list below)
3. ☐ Yes ☐ No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations

1. ☐ Yes ☒ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)
- ☐ Attached at Attachment (File name)
- ☐ Provided below:
3. In what manner did the PHA address those comments? (select all that apply)

- ☐ Considered comments, but determined that no changes to the PHA Plan were necessary.
- ☐ The PHA changed portions of the PHA Plan in response to comments
List changes below:
- ☐ Other: (list below)

B. Description of Election process for Residents on the PHA Board

1. ☐ Yes ☒ No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)
2. ☒ Yes ☐ No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

3. Description of Resident Election Process

** The THDA Resident Advisory Board, established under this Chapter 20, shall, at a regularly scheduled meeting, elect up to five eligible persons, one of whom will become the Resident Board Member under this Section F. The persons elected by the THDA Resident Advisory Board will be screened by THDA to determine whether they are eligible residents (as defined in 24 CFR Section 964.410). The name of each person elected by the THDA Resident Advisory Board who is an eligible resident shall be forwarded by THDA to the Governor. The Governor shall select a Resident Board Member from the persons so identified by THDA Resident Advisory Board election and THDA screening.*

If none of the persons elected by the THDA Resident Advisory Board is an eligible resident (as defined in 24 CFR Section 964.410), none of the names will be forwarded to the Governor. At the next regularly scheduled meeting of the THDA Resident Advisory Board, the process described above shall be repeated. Thereafter, the process shall be repeated until a Resident Board Member is duly selected.

If the THDA Resident Advisory Board fails to elect any eligible person, then the requirements of 24 CFR Section 964.425(a) and 24 CFR Section 964.425(b) shall be deemed to be met.

a. Nomination of candidates for place on the ballot: (select all that apply)

- ☐ Candidates were nominated by resident and assisted family organizations
- ☐ Candidates could be nominated by any adult recipient of PHA assistance
- ☐ Self-nomination: Candidates registered with the PHA and requested a place on ballot
- ☒ Other: (describe): **Candidates are nominated by THDA's Resident Advisory Board.*

b. Eligible candidates: (select one)

- ☒ Any recipient of PHA assistance
- ☐ Any head of household receiving PHA assistance
- ☐ Any adult recipient of PHA assistance
- ☐ Any adult member of a resident or assisted family organization
- ☐ Other (list)

c. Eligible voters: (select all that apply)

- ☐ All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance)
- ☐ Representatives of all PHA resident and assisted family organizations
- ☒ Other (list): **The Governor of the State of Tennessee makes the final selection from the Section 8 participants nominated by the Resident Advisory Board.*

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: (provide name here): *State of Tennessee*
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
 - ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
 - ☒ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
 - ☒ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
 - ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
 - ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

**THDA has implemented a homeownership voucher program to fill the gap between the rate of homeownership among the lowest income Tennesseans, and the affordability of homeownership.*

**THDA currently works with the Tennessee Department of Mental Health/Mental Retardation to coordinate housing services (both Section 8 and STRAP Programs).*

**THDA currently works with DHS to offer a housing alternative for families enrolled in the state's welfare to work program that need housing to obtain or retain employment (achieve self-sufficiency)*

**THDA offers a preference to families displaced due to a natural disaster in order to reduce the number of temporarily homeless families.*

**THDA affirmatively furthers Fair Housing by working with Legal Services of Tennessee to offer training to our employees on Fair Housing Matters. In addition, THDA employs a Fair Housing Officer to assist with fair housing complaints.*

**THDA Section 8 program administrators have worked with Low Income Housing Tax Credit personnel to add a provision to the tax credit allocation point system that will hopefully improve the availability of affordable housing units in the areas of the state with the greatest housing need.*

D. Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

Attachments

Use this section to provide any additional attachments referenced in the Plans.

PHA Plan Table Library

Component 7 Capital Fund Program Annual Statement Parts I, II, and II

Annual Statement

Capital Fund Program (CFP) Part I: Summary

Capital Fund Grant Number FFY of Grant Approval: (MM/YYYY)

☐ Original Annual Statement

Line No.	Summary by Development Account	Total Estimated Cost
1	Total Non-CGP Funds	
2	1406 Operations	
3	1408 Management Improvements	
4	1410 Administration	
5	1411 Audit	
6	1415 Liquidated Damages	
7	1430 Fees and Costs	
8	1440 Site Acquisition	
9	1450 Site Improvement	
10	1460 Dwelling Structures	
11	1465.1 Dwelling Equipment-Nonexpendable	
12	1470 Nondwelling Structures	
13	1475 Nondwelling Equipment	
14	1485 Demolition	
15	1490 Replacement Reserve	
16	1492 Moving to Work Demonstration	
17	1495.1 Relocation Costs	
18	1498 Mod Used for Development	
19	1502 Contingency	
20	Amount of Annual Grant (Sum of lines 2-19)	
21	Amount of line 20 Related to LBP Activities	
22	Amount of line 20 Related to Section 504 Compliance	
23	Amount of line 20 Related to Security	
24	Amount of line 20 Related to Energy Conservation Measures	

Annual Statement

Capital Fund Program (CFP) Part II: Supporting Table

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Total Estimated Cost

Annual Statement
Capital Fund Program (CFP) Part III: Implementation Schedule

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)

Optional Table for 5-Year Action Plan for Capital Fund (Component 7)

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables				
Development Number	Development Name (or indicate PHA wide)	Number Vacant Units	% Vacancies in Development	
Description of Needed Physical Improvements or Management Improvements			Estimated Cost	Planned Start Date (HA Fiscal Year)
Total estimated cost over next 5 years				

Optional Public Housing Asset Management Table

See Technical Guidance for instructions on the use of this table, including information to be provided.

Public Housing Asset Management								
Development Identification		Activity Description						
Name, Number, and Location	Number and Type of units	Capital Fund Program Parts II and III <i>Component 7a</i>	Development Activities <i>Component 7b</i>	Demolition / disposition <i>Component 8</i>	Designated housing <i>Component 9</i>	Conversion <i>Component 10</i>	Home-ownership <i>Component 11a</i>	Other (describe) <i>Component 17</i>